| X | COVERING J DUE AUGUS | ANUARY 1 THROU F 15 | JGH JUNE 30 | * | | | | |
|---|--|---|--|----------------------|---------------------------------|---------|-----------------------------------|------------------------------|
| | COVERING J DUE FEBRUA | ULY 1 THROUGH 1 ARY 15 | DECEMBER 3 | 1 | | Postm | OFFICE USE OF ank Date (06) | THQ4 |
| Fill inComp BatesThis | place form and retu a Rouge, Louisian form must be del | Instructions ther in spaces provided, im to the Board of Ethica a 70808 (225)763-8777 ivered or postmarked h to (225) 922-1414 | s, 2415 Quail Driv or 800)842-6630. | e, 3rd Ploor, | Missing blank an on them. | d had n | ed pages v o informa 041100 | tion |
| l. Nam | ie Tucker | | andia est | Duck MI | | 36 | | |
| 2. Busi | ness Address_ | 713 Indian Creek Ro | <u>sad</u> | Amherst Cit | у | VA | 24521 Zip | 34 |
| Mai | ling Address_ | 713 Indian Creek Ro | pad | Amherst | | VA | 24521 | 19) |
| 3. Bus | iness Phone | 434-277-5059 Area Code and T | elephone Number | -3 | | | | |
| | | itures made January on Schedules A and B) | l through June | 30: \$ <u>1,</u> | 933.18 | | — 200 | m |
| | | itures made July 1 th) (Include expenditures fi | | Marie and the second | N/A | | 2004 AUG 12 | RICS ADA CARGAIGN RECE |
| | | itures made during c 5 should equal Line 6) | alendar year: | s | .933.18 | _ | AM 9: 21 | VED FINANCE |
| 7. Did | you make an e | xpenditure exceedin | g \$50 on one oc | casion for a | my one legis | lator: | 18.5 | - |
| | | rough June 30? [gh December 31? [| Yes Yes | ⊠No □No | ⊠NA | | | |

LOBBYING EXPENDITURE REPORT

Formé02, Rev. 10/02

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

LOBBYING EXPENDITURE REPORT



| 8. Did you make expenditures exceeding | ng the sum o | f \$250 for any one | legislator: |
|--|----------------------------|----------------------|--|
| From January 1 through June 30? | Yes | ⊠No | |
| From July 1 through Docember 31? | ☐Yes | □No | ⊠na |
| If the answer to either question in Nun | aber 8 above | is YES, please cor | mplete Schedule A and attach. |
| Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited during | g committee, subcommitt | select committee, | NEAR THE CONTROL OF |
| ⊠Ye. | 9 | □N | lo |
| If the answer to Number 9 above is Y | ES, please o | complete Schedule | B and attach. |
| CE | RTIFICATI | ON OF ACCURA | CX |
| I hereby certify that the information | contained h | erein is true and e | correct to the best of way beauty to |
| information, and belief; that all report | ahle expendi | tures have been inc | shided bearing and the service |
| required by the Lobbyist Disclosure A | ct [LSA-R.S | . 24:50 et seg.] has | studed nerein; and that no information |
| <u>-</u> | Signature of | 2 | |

Form 502, Rev. 10402

Page 2 of ___

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized cancus, or any delegation thereof, was invited.

| I. NAME(S) OF GROUP(S) INVITED | 7 DATE OF | 1100/200 | 100 200 200 | |
|---|---|---|---|--|
| | 2. DATE OF RECEPTION | 3. LOCATION OF RECEPTION | 4. TOTAL AMOUNT OF EXPENDITURE FOR ATTENDING LEGISLATORS * | |
| Louisiana House of Representatives | 6/18/04 | At the Capitol in the Speaker's Conference Room, | \$1,933.18 | |
| | 1 | | | |
| | 10 0 | | | |
| # * * * * * * * * * * * * * * * * * * * | | | * · · · · · · · · · · · · · · · · · · · | |
| | | | | |
| | | 10 10 10 10 10 10 10 10 10 10 10 10 10 1 | | |
| | | |) - 7: 9 - X- | |
| 3077739 | | 5 | | |

^{*} No amount expended on persons other than attending legislators is reportable.

Form 602, Rev. 10/02